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## Pending Document Details

**NATIVE NAME:** CSX TRANSPORTATION INC

**DOC LOG ID:** 50148

**CHAZ ID:** FLD006921340

**CITY:** JACKSONVILLE

**COUNTY:** DUVAL

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[RHWT Email Template](#) [RHWT Approvals](#) [RUOH Email Template](#) [RUOH Approvals](#)

### Document Types

#### Document Type

RHWT  
RUOH

#### Primary Type

N  
Y

#### Discontinued On

### Email Addresses

| Affiliation-ID | Interest Type | Email                                                              | Native ID    | Native Name            |
|----------------|---------------|--------------------------------------------------------------------|--------------|------------------------|
| 341445         | MP            | <a href="mailto:Gabriel_Treesh@CSX.com">Gabriel_Treesh@CSX.com</a> | FLD006921340 | CSX Transportation Inc |
| 374650         | UOP           | <a href="mailto:kim_vaughn@csx.com">kim_vaughn@csx.com</a>         | FLD006921340 | CSX Transportation Inc |
| 374694         | HWR           | <a href="mailto:kim_vaughn@csx.com">kim_vaughn@csx.com</a>         | FLD006921340 | CSX Transportation Inc |
| 476699         | HWT           | <a href="mailto:kim_vaughn@csx.com">kim_vaughn@csx.com</a>         | FLD006921340 | CSX Transportation Inc |

### Processes

| Document Type | Process              | Date       | Author    | Delete |
|---------------|----------------------|------------|-----------|--------|
| RHWT          | Logged               | 09/23/2019 | OUTLEY_D  | ✕      |
| RHWT          | Completeness Review  | 09/23/2019 | HORLICK_S | ✕      |
| RHWT          | Ready for Data Entry | 09/24/2019 | HORLICK_S | ✕      |
| RHWT          | Data Entry Completed | 09/24/2019 | HORLICK_S | ✕      |
| RHWT          | Final Review         | 09/24/2019 | HORLICK_S | ✕      |
| RHWT          | Booked into Oculus   | 09/30/2019 | THURSBY_K | ✕      |
| RUOH          | Logged               | 09/23/2019 | OUTLEY_D  | ✕      |
| RUOH          | Completeness Review  | 09/27/2019 | ASHWOOD_J | ✕      |
| RUOH          | Ready for Data Entry | 09/27/2019 | ASHWOOD_J | ✕      |
| RUOH          | Data Entry Completed | 09/27/2019 | ASHWOOD_J | ✕      |
| RUOH          | Final Review         | 09/27/2019 | ASHWOOD_J | ✖      |

Add A New Process

| Document Type                        | Process                       | Date       |             |
|--------------------------------------|-------------------------------|------------|-------------|
| Registered Used Oil Handler (RUOH) ▼ | Notification Letter Emailed ▼ | 09/30/2019 | Add Process |

Comments

| Document Type   | Date       | Comment                                                  | Author    |
|-----------------|------------|----------------------------------------------------------|-----------|
| General Comment | 09/23/2019 | Certificate have original signature.                     | OUTLEY_D  |
| RHWT            | 09/24/2019 | Updated HWT/UOH Certificate of Liability received.       | HORLICK_S |
| RUOH            | 09/27/2019 | Received original Combined HWT/UO Insurance form - Good. | ASHWOOD_J |

Add A New Comment

| Document Type                        | Comments    |             |
|--------------------------------------|-------------|-------------|
| Registered Used Oil Handler (RUOH) ▼ | <div></div> | Add Comment |